BILL NO. S-82-12-25

SPECIAL ORDINANCE NO. S-08-83

AN ORDINANCE approving City Utilities Purchase Order No. A-23978, with All Phase Electric for the Street Lighting Department in connection with the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. A-23978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and All Phase Electric, for:

> the blanket purchase of electric lamps to fulfill 1983 electric lamp requirements for the Street Lighting Department;

involving a total cost not to exceed Thirty-Three Thousand and No/100 Dollars ($33,000.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Paul M. Burns
Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns, seconded by GiaQuinta, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock __.M.,E.S.T.

DATE: 12-28-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Scruggs, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BRADBURY	X				
BURNS	X				
EISBART	X				
GiaQUINTA	X				
SCHMIDT	X				
SCHOMBURG	X				
SCRUGGS	X				
STIER	X				
TALARICO	X				

DATE: 1-11-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-08-83 on the 11th day of January, 1983.

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)

Ray A. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of January, 1983, at the hour of 11:30 o'clock A.M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 14th day of January 1983, at the hour of 3 o'clock P.M.,E.S.T.

Win Moses Jr.
WIN MOSES, JR. - MAYOR

FORT WAYNE 1980 FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING DEPARTMENT 101
ONE MAIN ST., RM. 330
FORT WAYNE IN 46802

ALL PHASE ELECTRIC 0224-01
P.O. BOX 8115
FORT WAYNE IN 46898

DELIVER TO: DEPARTMENT OR DIVISION

STREET LIGHTING DEPARTMENT
ONE MAIN STREET, RM. 330
FORT WAYNE IN 46802

DATE 12/01/82
REQ. NO. 00048

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

[ ] CIVIL CITY

[XX] CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-12-501-E15-44-299

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U023978 YT 999

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BKT	16520-4 BLANKET PURCHASE ORDER/SEE BELOW	33000.00	33000.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE STREET LIGHT ENGINEERING DEPARTMENT.		
		THESE PURCHASES WILL BE LIMITED TO ELECTRIC LAMPS - 1983 REQUIREMENTS		
		TERM OF AGREEMENT JANUARY 1, 1983 THROUGH DECEMBER 31, 1983.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF $33000.00		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		PRICES PER BID REFERENCE NO. 663.		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORDINANCE NO: _____		
		DATE: _____		
		FOR INFORMATION CONTACT PURCHASING 219-423-7677	TOTAL	33000.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

D EVALUATION

EM: Electric Lamp Requirements

D #: 663

REET LIGHT ENGINEERING

DDER		Front Page	Non-Col.	5% Bid Surety	LARGE LAMPS DISCOUNT	SMALL LAMPS DISCOUNT	
TIONAL MILL SUPPLY							
AYBAR ELECTRIC	GE	OK	OK	bond	9003 less 42% all other • 50%	mini. M5021	less 50%
NTRAL SUPPLY CO.		OK	OK	bond	.42% DISCOUNT (35.56) 82-4-D	47.1% all others	miniatures 1-U-L-24 35% off (specialty)
L PHASE ELECTRIC SUPPLY	2%-10 net-30	OK	OK	Ck# 10000	.42.2% NET (35.56) 82-4-D -49.9	all others	min. 1-U-L-24 31.8% NET
RO-TEST CORP.							
NERAL ELECTRIC SUPPLY	GE		OK	bond	9003 less 41.2% column 2 less 50.7%	miniature [illegible] M5021 less	31%
I-STATE PLUMBING	FA/OK NC/OK (did miniatures) bond	OK	OK	bond	.75% (35.56) 82-4-D price sheet	.07 all other bulbs	MULTIPLIER off [illegible]

BILL NO. S-82-12-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order No. A-23978, with All Phase Electric for the Street Lighting Department in connection with the Board of Public Works

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

SAMUEL J. TALARICO, Vice CHAIRMAN	Samuel J. Talarico
VICTURE L. SCRUGGS, VICE CHAIRMAN	Victure Scruggs
DONALD J. SCHMIDT	
MARK E. GiaQUINTA	Mark E. GiaQuinta
PAUL M. BURNS	

1-11-83

CONCURRED IN

DATE _____ CHARLES W. WESTERMAN, CITY CLERK

TITLE OF ORDINANCE City Utilities Purchase Order #A-23978

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

I-82-12-25

SYNOPSIS OF ORDINANCE City Utilities Purchase Order No. A-23978 is a blanket purchase order covering purchases by the street light Engineering Department for electric lamps for 1983 requirements. This purchase order has been assigned to All Phase Electric Company.

EFFECT OF PASSAGE To fulfill 1983 electric lamp requirements.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) $33,000.00

ASSIGNED TO COMMITTEE